

# State of Arizona



## Campaign Finance Report

### **SURPRISE FIREFIGHTERS**

**Committee #: 200402653**

**Treasurer: Jason, LeBoeuf Paul**  
**PO Box 9305, Surprise, AZ 85374**  
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### **Amended 2009 March Post-Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: **March 31, 2009**  
Reporting Period: **February 19, 2009-March 30, 2009**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$9,562.56
Total Cash Receipts this Reporting Period:	\$872.00
Total Cash Disbursements this Reporting Period:	\$650.00
Cash Balance at End of Reporting Period:	\$9,784.56

Report ID: 53582

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$872.00	\$0.00	\$872.00	\$3,812.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$872.00	\$0.00	\$872.00	\$3,812.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$240.00	\$0.00	\$240.00	\$846.42
Independent Expenditures	E2	\$410.00	\$0.00	\$410.00	\$410.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$650.00	\$0.00	\$650.00	\$1,256.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$650.00			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Surprise Firefighters Local 4361 Surprise Members	03/02/2009	\$436.00	\$3,404.00
<b>Address:</b>	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	City of Surprise			
<b>Memo:</b>	payroll deductions from 2/22/09			
<b>Name:</b>	Surprise Firefighters Local 4361 Surprise Members	03/19/2009	\$436.00	\$3,404.00
<b>Address:</b>	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	City of Surprise			
<b>Memo:</b>	payroll deductions from 3/8/09			
Total of Individual Contributions			\$872.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$872.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LUNDBERG, BEN	03/06/2009	\$240.00	\$240.00
Address:	16407 N 138th Ave, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, CITY OF SURPRISE			
Category:	Miscellaneous - Other			
Memo:	event expense			
Total of Operating Expenses			\$240.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$240.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
<b>Name:</b>	Neighbors For Tom Simplot	03/19/2009	\$410.00	\$410.00
<b>Address:</b>	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	from don Jongewaard phx			
<b>Benefits:</b>	Neighbors For Tom Simplot			
Total of Independent Expenditures			\$410.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$410.00	

